



FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:										COUNTY:	
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM	
CDFL		Tire T&P / Collection	X	Tire Monofill		Industrial Landfill		DEMO		SDTF	

PERMIT NO.: 43-08
 FILE TYPE: COMPLIANCE

Date of Audit: May 17, 2011

Date of Last Audit: October 2, 2008

FACILITY NAME AND ADDRESS:

Central Carolina Tire Disposal
 1616 McKoy Town Road
 Cameron, NC 28326

GPS COORDINATES: N: 34.59164 E: -78.98829

FACILITY CONTACT NAME AND PHONE NUMBER:

Thomas A. Womble, President
 Johnny Holder, General Manager
 919-499-2301

FACILITY CONTACT ADDRESS:

Central Carolina Holdings, LLC.
 1616 McKoy Town Road
 Cameron, NC 28326

AUDIT PARTICIPANTS:

Drew Hammonds, NCDENR Solid Waste Section
 Mary Whaley, NCDENR Solid Waste Section
 Wes Hare, NCDENR Solid Waste Section
 Shawn McKee, NCDENR Solid Waste Section

Ben Barnes, NCDENR Solid Waste Section
 Ray Williams, NCDENR Solid Waste Section
 Tim McNeill, Central Carolina

STATUS OF PERMIT:

PTO issued February 18, 1993.
 Amendment #6 issued November 14, 2003.
 Amendment #7 issued December 9, 2008.
 Permit to expire November 14, 2011.
 Permit is scheduled for review.

PURPOSE OF AUDIT:

Comprehensive audit

NOTICE OF VIOLATION(S): None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. For the violation(s) noted here, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

STATUS OF PAST NOTED VIOLATIONS:

NA

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AREAS OF CONCERN AND COMMENTS:

1. Operating hours are 6:00 am to 4:30 pm Monday – Friday.
2. The sign at the facility entrance is correct.
3. Facility records were on site and available for inspection.
4. Employee training records should be maintained and readily available as well.
5. The permit is up for review. Please submit documentation for permit renewal to the permitting branch.
6. The financial assurance documentation is current according to the section compliance officer.
7. The facility is currently receiving approximately 300 tons of scrap tires per day of which approximately 80% is being recycled into TDF, road base, drain field material and feed stock.
8. The facility is recovering one truck load of metal each day.
9. The facility is currently operating two shifts.
10. There were a few tires outside the receiving storage wall in standing water as well as a drainage feature next to the tipper. Ensure that tires are collected and placed in designated storage areas.
11. Crum rubber in the drainage ditch beneath the conveyor should be removed daily and managed properly.
12. The scrap metal off the concrete pad of the trailer loading area should be collected and placed in the container.
13. Site is being managed well.

Digital photos were taken during the audit.



Facility sign at entrance.



New firefighting equipment just outside processing area.



Tires to be processed.



Tires outside receiving area in standing water.

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Loading TDF.



Shear for larger tires.

Please contact me if you have any questions or concerns regarding this audit report.

Drew Hammonds
Environmental Senior Specialist
Solid Waste Section
Regional Representative

Phone: 910-433-3351.

Delivered on : <u>May 31, 2011</u> by		Hand delivery	X	E Mail		Certified No. <u> </u>
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cc: Linda Culpepper, Deputy Director Division of Waste Management
Dennis Shackelford, Eastern District Supervisor
Donald Herndon, Compliance Officer
Geof Little, Permitting Branch
Mary Whaley, Solid Waste Section
Wes Hare, Solid Waste Section
Ray Williams, Solid Waste Section
Ben Barnes, Solid Waste Section
Shawn McKee, Compliance Officer
Tim McNeill, Central Carolina Holdings